

CHICAGO MESSENGER SERVICE
Seyfarth Shaw LLP
131 S Dearborn St / #2400
Chicago IL 60603

Page #1

X 16176030 3098990 DARCH 06/26/09 \$ 89.52 317 N AVE BARRINGTON 131 S DEARBORN ST CHICAGO 0508p 075

Subtotal \$ 89.52

CHICAGO MESSENGER SERVICE
Seyfarth Shaw LLP
131 S Dearborn St / #2400

X 1617630

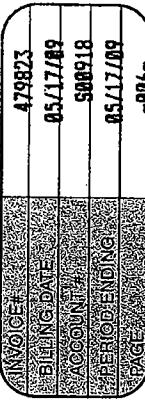
3033762 D DARCH 05/15/09 \$ 7.45 25
Subtotal \$ 7.45 E WASHINGTON S CHICAGO 131 S DEARBORN ST CHICAGO 0343p 0418



REMIT TO:
3188 EAGLE WAY
CHICAGO, IL 60678-1318

312-666-6800

INVOICE #: 479823
REMIT TO: 3188 EAGLE WAY
CHICAGO, IL 60678-1318
ACCOUNT #: SM9918
REMITTANCE STUB



ICCMC 165936 ILCC 22337 MC-CRIB
F.E.I.N. 36-2629587

REMIT TO:
3188 EAGLE WAY



BILLING QUESTIONS CALL:

312-997-2625

Orders: 312-666-6800

Billing Fax: 312-997-2552

REMIT TO:

3188 EAGLE WAY

INVOICE #: 479823
REMIT TO: 3188 EAGLE WAY
CHICAGO, IL 60678-1318
ACCOUNT #: SM9918
REMITTANCE STUB

05/15/09	3933-7621	SEIFARTH SHAW LLP	CORNFIELD & FELDMAN	1617630 D DARCH	HB	7.45
1/	1	1	25 E WASHINGTON ST	SANDRA	7.45	7.45

ATLAS FORMS & GRAPHICS (630) 932-6300

Seyfarth Shaw LLP
131 S Dearborn St / #2400
Chicago IL 60603
10/26/08 500918

Page 01

Client/Matter	Job#	Att. Name	Date	Total	Del. Addr.	Del. City	Pu. Addr.	Pu. City	Ready POD
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16176030 2630230 VELTMAN 10/26/08 \$ 7.45 131 S DEARBORN ST CHICAGO 10 S LA SALLE ST CHICAGO 0943a 1010a *jk*
Subtotal \$ 7.45



312-997-2625
Orders: 312-666-6800
Billing Fax: 312-997-2552

REMIT TO:
3188 EAGLE WAY
CHICAGO, IL 60678-1318

1600 S. Ashland Avenue • Chicago, IL 60608-2013

ATLAS FORMS & GRAPHICS (630) 932-6300

10/20/08 2639-236 CLAUSEN MILLER PC
1/ 1 10 S LA SALLE ST

SEYFARTH SHAW LLP
131 S DEARBORN ST

1617630VELTMAN
DON

7.45 2639-236i

7.45

SUBJECT TO 110% LATE PAYMENT CHARGE PER MONTH

H =MURKIN B =BIKE 1 =SPEEDY C = CAR
RT=ROUND TRIP FS=FUEL SURCHARGE MR=MAIL RUN

THIS AMOUNT

→ **DO NOT SEND CASH**

CONT-
PLEASE DETACH AND
RETURN WITH REMITTANCE
FOR PROPER CREDIT

16176030 2648537 VELTMAN 10/27/08 \$ 7.45 10 S LA SALLE ST CHICAGO 131 S DEARBORN ST CHICAGO 0951a 1006a

SODEXO, INC & AFFILIATES

BILL TO:

BILL TO:
Baker and McKenzie
130 East Randolph
Suite # 3500
Chicago, IL 60601
ATTN: D Darch/Kristin McNeely

SERVICES RENDERED TO:
DMACC NEWTON CONFERENCE CENTER
600 N. 2ND AVE. W.
Suite N
NEWTON, IA 50208

MAKE CHECK PAYABLE TO:

INVOICE

TERMS: PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE UNLESS OTHERWISE SPECIFIED BY CONTRACT OR IN WRITING.
A SERVICE CHARGE MAY BE ASSESSED ON ANY PAST DUE AMOUNT. ANNUAL PERCENTAGE RATE NOT TO EXCEED STATE LIMITATION.

22231668-000003 Total \$860.24**PACER QUARTERLY STATEMENT/INVOICE**

LOGIN ID:	BM3850	Joseph Laframbois
BILLING DATE:	04/07/2010	Baker & McKenzie LLP
BILLING CYCLE:	01/01/10 to 03/31/10	312-861-2773
INVOICE NUMBER:	BM3850-Q12010	
PAGE:	1	

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We must hear from you no later than 05/03/2010. If we do not hear from you and your account becomes delinquent, you are subject to having the account disabled. The address below is for payments only. All other correspondence including address changes should be directed to the PACER Service Center, P.O. Box 780549, San Antonio, TX 78278. If you have any questions regarding this statement, you may contact the PACER Service Center at (800)676-6856 or (210)301-6440.

ACCOUNT SUMMARY

Number of Transactions :	717
Billing Rate:	\$ 0.08 / Page
Total Pages:	6390
<i>Current Charges:</i>	\$511.20

Previous Balance:	\$0.00
Current Charges:	\$511.20
Total Amount Due:	\$511.20

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LOGIN ID	DUE DATE
BM3850	05/03/2010
AMOUNT DUE	
	\$511.20

Joseph Laframbois
 Baker & McKenzie LLP
 130 E Randolph
 Suite 3900
 Chicago, IL 60601-

Mail Payment to :
 PACER Service Center
 P.O. Box 70951
 Charlotte, NC 28272-0951

PACER QUARTERLY STATEMENT/INVOICE

LOGIN ID:	BM3850	Joseph Laframbois	
BILLING DATE:	04/07/2010	Baker & McKenzie LLP	
BILLING CYCLE:	01/01/10 to 03/31/10	312-861-2773	
INVOICE NUMBER:	BM3850-Q12010		
PAGE:	2		
DATE	CLIENT	NUM TRANS	TOTAL PAGES
UNITED STATES PARTY/CASE INDEX			
01/05/2010	22999999-000001	1	1
01/07/2010	22231668-000003	1	1
01/08/2010	22231668-000003	1	1
01/09/2010	22999999-000001	1	1
01/10/2010	22231668-000003	12	12
01/11/2010	22231668-000003	4	4
01/12/2010	22999999-000001	1	1
01/14/2010	22999999-000001	1	1
01/17/2010	22231668-000003	15	15
01/18/2010	22231668-000003	1	1
01/19/2010	22999999-000001	1	1
01/20/2010	22999999-000001	2	2
01/21/2010	22999999-000001	2	2
01/22/2010	22999999-000001	2	2
01/25/2010	22999999-000001	5	5
01/26/2010	22999999-000001	2	2
01/27/2010	22999999-000001	6	6
02/02/2010	22999999-000001	1	1
02/03/2010	22231668-000003	5	5
02/08/2010	22999999-000001	2	2
02/09/2010	22231668-000003	1	1
02/10/2010	22040995-000002	1	1
02/12/2010	22999999-000001	2	2
02/14/2010	22040995-000002	1	1
02/14/2010	22999999-000001	3	3
02/15/2010	22999999-000001	2	2
02/16/2010	22999999-000001	1	1
02/18/2010	22999999-000001	1	1
02/22/2010	22999999-000001	1	1
02/23/2010	22231668-000003	1	1
02/23/2010	22999999-000001	1	1
02/24/2010	22999999-000001	3	3
02/25/2010	22999999-000001	3	3
03/02/2010	22999999-000001	2	2
03/03/2010	22999999-000001	1	1
03/05/2010	22999999-000001	1	1
03/17/2010	22999999-000001	6	6
03/18/2010	22999999-000001	1	1
03/19/2010	22999999-000001	3	3
03/24/2010	22999999-000001	1	1
03/29/2010	22999999-000001	4	4
03/30/2010	22999999-000001	4	4
03/31/2010	22999999-000001	1	1
UNITED STATES PARTY/CASE INDEX PACER SUBTOTAL			111
U.S. COURT OF APPEALS, SECOND CIRCUIT			
01/16/2010	22000005-000018	6	77
03/12/2010	56232227-000001	2	25
03/30/2010	56232227-000001	8	84
U.S. COURT OF APPEALS, SECOND CIRCUIT PACER SUBTOTAL			186
U.S. COURT OF APPEALS, THIRD CIRCUIT			
01/28/2010	22000005-980510	9	50
03/12/2010	22000005-980510	3	12
03/30/2010	22000005-980510	11	65
U.S. COURT OF APPEALS, THIRD CIRCUIT PACER SUBTOTAL			127
U.S. COURT OF APPEALS, SIXTH CIRCUIT			
01/18/2010	22999999-000001	12	90

411 pages

= \$3.28

PACER QUARTERLY STATEMENT/INVOICE

LOGIN ID:	BM3850	Joseph Laframbois Baker & McKenzie LLP 312-861-2773	
BILLING DATE:	04/07/2010		
BILLING CYCLE:	01/01/10 to 03/31/10		
INVOICE NUMBER:	BM3850-Q12010		
PAGE:	3		
DATE	CLIENT	NUM TRANS	TOTAL PAGES
U.S. COURT OF APPEALS, SIXTH CIRCUIT PACER SUBTOTAL			90
CALIFORNIA CENTRAL DISTRICT COURT			
02/02/2010	56232227-000001	1	6
03/11/2010	22000005-000014	2	43
CALIFORNIA CENTRAL DISTRICT COURT PACER SUBTOTAL			49
CONNECTICUT DISTRICT COURT			
03/11/2010	56232227-000001	1	16
CONNECTICUT DISTRICT COURT PACER SUBTOTAL			16
FLORIDA MIDDLE DISTRICT COURT			
02/12/2010	22999999-000001	2	8
02/14/2010	22040995-000002	9	34
FLORIDA MIDDLE DISTRICT COURT PACER SUBTOTAL			42
IOWA SOUTHERN DISTRICT COURT			
01/07/2010	22231668-000003	7	76
01/08/2010	22231668-000003	2	18
01/11/2010	22231668-000003	7	140
01/11/2010	22999999-000001	4	81
01/20/2010	22999999-000001	3	52
01/21/2010	22999999-000001	2	20
01/25/2010	22999999-000001	3	55
01/26/2010	22999999-000001	5	78
01/27/2010	22999999-000001	17	256
02/02/2010	22999999-000001	1	16
02/08/2010	22999999-000001	9	121
02/09/2010	22231668-000003	3	46
02/12/2010	22999999-000001	1	16
02/14/2010	22999999-000001	1	3
02/15/2010	22999999-000001	2	41
02/16/2010	22999999-000001	2	47
02/18/2010	22999999-000001	1	16
02/22/2010	22999999-000001	2	17
02/23/2010	22231668-000003	34	580
02/23/2010	22999999-000001	1	16
02/24/2010	22999999-000001	4	37
02/25/2010	22999999-000001	17	322
03/19/2010	22999999-000001	1	17
03/20/2010	22999999-000001	1	30
03/24/2010	22999999-000001	6	167
03/29/2010	22999999-000001	8	131
03/30/2010	22999999-000001	3	26
03/31/2010	22999999-000001	1	17
IOWA SOUTHERN DISTRICT COURT PACER SUBTOTAL			2442
ILLINOIS CENTRAL DISTRICT COURT			
03/02/2010	22999999-000001	2	12
ILLINOIS CENTRAL DISTRICT COURT PACER SUBTOTAL			12
ILLINOIS NORTHERN DISTRICT COURT			
01/10/2010	22231668-000003	3	37
01/14/2010	22999999-000001	5	10
01/19/2010	22999999-000001	5	23
01/21/2010	22999999-000001	4	51
01/22/2010	22999999-000001	4	58
01/25/2010	22999999-000001	4	10
02/08/2010	22999999-000001	12	100
02/10/2010	22040995-000002	3	28
02/24/2010	22999999-000001	3	28
02/25/2010	22999999-000001	15	73
02/26/2010	22999999-000001	6	12
03/03/2010	22999999-000001	1	4
03/05/2010	22999999-000001	2	7
03/11/2010	56232227-000001	1	23
03/17/2010	22999999-000001	12	77
03/18/2010	22999999-000001	5	43
03/19/2010	22999999-000001	11	50
03/29/2010	22999999-000001	92	376
ILLINOIS NORTHERN DISTRICT COURT PACER SUBTOTAL			1010
INDIANA SOUTHERN DISTRICT COURT			
03/11/2010	22000005-000014	3	26
INDIANA SOUTHERN DISTRICT COURT PACER SUBTOTAL			26
MASSACHUSETTS DISTRICT COURT			
03/30/2010	22999999-000001	2	25
MASSACHUSETTS DISTRICT COURT PACER SUBTOTAL			25
MARYLAND DISTRICT COURT			
02/09/2010	56232227-000001	3	70
03/12/2010	56232227-000001	1	21
03/30/2010	56232227-000001	3	62

897 Pages = \$71.76

PACER QUARTERLY STATEMENT/INVOICE

LOGIN ID:	BM3850	Joseph Laframbois Baker & McKenzie LLP 312-861-2773
BILLING DATE:	04/07/2010	
BILLING CYCLE:	01/01/10 to 03/31/10	
INVOICE NUMBER:	BM3850-Q12010	
PAGE:	4	

DATE	CLIENT	NUM TRANS	TOTAL PAGES
MARYLAND DISTRICT COURT PACER SUBTOTAL			
MICHIGAN EASTERN DISTRICT COURT			
01/05/2010	22999999-000001	2	33
01/07/2010	22231668-000003	24	393
MICHIGAN EASTERN DISTRICT COURT PACER SUBTOTAL			
MISSOURI EASTERN DISTRICT COURT			
03/30/2010	22999999-000001	2	22
MISSOURI EASTERN DISTRICT COURT PACER SUBTOTAL			
NEBRASKA DISTRICT COURT			
01/10/2010	22231668-000003	3	82
NEBRASKA DISTRICT COURT PACER SUBTOTAL			
NEW YORK EASTERN DISTRICT COURT			
02/15/2010	22999999-000001	4	88
NEW YORK EASTERN DISTRICT COURT PACER SUBTOTAL			
NEW YORK SOUTHERN BANKRUPTCY COURT			
03/18/2010	22000005-000052	2	3
NEW YORK SOUTHERN BANKRUPTCY COURT PACER SUBTOTAL			
NEW YORK WESTERN DISTRICT COURT			
01/29/2010	56232227-000001	1	1
NEW YORK WESTERN DISTRICT COURT PACER SUBTOTAL			
OHIO SOUTHERN DISTRICT COURT			
02/03/2010	22231668-000003	4	26
OHIO SOUTHERN DISTRICT COURT PACER SUBTOTAL			
PENNSYLVANIA WESTERN BANKRUPTCY COURT			
03/30/2010	56232227-000001	5	60
PENNSYLVANIA WESTERN BANKRUPTCY COURT PACER SUBTOTAL			
SOUTH DAKOTA DISTRICT COURT			
01/10/2010	22231668-000003	2	32
SOUTH DAKOTA DISTRICT COURT PACER SUBTOTAL			
TENNESSEE EASTERN DISTRICT COURT			
02/24/2010	56232227-000001	16	324
TENNESSEE EASTERN DISTRICT COURT PACER SUBTOTAL			
TEXAS EASTERN DISTRICT COURT			
01/04/2010	24167786-000317	1	13
01/05/2010	24167786-000317	1	13
01/15/2010	24167786-000317	1	1
01/18/2010	24167786-000317	1	13
01/19/2010	24167786-000317	10	109
01/24/2010	24167786-000317	2	18
01/25/2010	24167786-000317	7	68
01/26/2010	24167786-000317	6	39
01/27/2010	24167786-000317	1	15
01/28/2010	24167786-000317	2	16
01/29/2010	24167786-000317	4	29
TEXAS EASTERN DISTRICT COURT PACER SUBTOTAL			
TEXAS NORTHERN BANKRUPTCY COURT			
01/04/2010	24167786-000317	2	16
01/05/2010	24167786-000317	3	13
01/06/2010	24167786-000317	1	18
01/07/2010	24167786-000317	21	159
01/08/2010	24167786-000317	1	3
01/11/2010	24167786-000317	1	5
01/12/2010	24167786-000317	1	4
01/13/2010	24167786-000317	6	43
01/14/2010	24167786-000317	3	10
01/19/2010	24167786-000317	3	20
TEXAS NORTHERN BANKRUPTCY COURT PACER SUBTOTAL			
VIRGINIA WESTERN DISTRICT COURT			
01/06/2010	22231668-000003	6	46
01/06/2010	24167786-000317	10	117
01/08/2010	24167786-000317	2	18
01/09/2010	22999999-000001	1	13
VIRGINIA WESTERN DISTRICT COURT PACER SUBTOTAL			
WISCONSIN EASTERN DISTRICT COURT			
01/10/2010	22231668-000003	1	5
01/17/2010	22231668-000003	5	65
WISCONSIN EASTERN DISTRICT COURT PACER SUBTOTAL			
WEST VIRGINIA NORTHERN DISTRICT COURT			
01/04/2010	24167786-000317	1	7

649 pages = \$51.92

PACER QUARTERLY STATEMENT/INVOICE

LOGIN ID:	BM3850	Joseph Laframbois Baker & McKenzie LLP 312-861-2773
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BILLING CYCLE:	01/01/10 to 03/31/10	
INVOICE NUMBER:	BM3850-Q12010	
PAGE:	5	

DATE	CLIENT	NUM TRANS	TOTAL PAGES
01/05/2010	24167786-000317	2	14
01/07/2010	24167786-000317	9	51
01/08/2010	24167786-000317	1	7
01/11/2010	24167786-000317	1	7
01/15/2010	24167786-000317	1	7
01/19/2010	24167786-000317	1	7
01/21/2010	24167786-000317	3	24
01/24/2010	24167786-000317	1	8
03/17/2010	22999999-100001	2	16
WEST VIRGINIA NORTHERN DISTRICT COURT PACER SUBTOTAL			148

PAGE TOTAL: 6390

CURRENT CHARGES: \$511.20

PREVIOUS BALANCE: \$0.00

BALANCE DUE: \$511.20

NOTE: The transaction details listed on this statement are summed up by client code for each court by day. The **TOTAL PAGES** column is actually the total number of pages for all, **NUM TRANS**, transactions with the same **CLIENT CODE** for the given **DATE**. To get the individual transaction detail, select the **Review Transaction History** option under the **Account Information** section of the PACER Service Center web site, <http://pacer.psc.uscourts.gov>.

PACER QUARTERLY STATEMENT/INVOICE

LOGIN ID:	BM3850	La Shaun Wilson/JL	JOSEPH LAFKA	IL	JOSEPH LAFKA	IL
BILLING DATE:	10/05/2009					
BILLING CYCLE:	07/01/09 to 09/30/09					
PAGE:	1					

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ACCOUNT SUMMARY

Number of PACER-Net Transactions :	1182
PACER-Net Billing Rate:	\$ 0.08 / Page
PACER-Net Total Web Pages:	12206
<i>PACER-Net Charges:</i>	\$976.48

Previous Balance:	\$0.00
Current Charges:	\$976.48
Total Amount Due:	\$976.48

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LOGIN ID	AMOUNT DUE
BM3850	\$976.48

La Shaun Wilson/JL
 Baker & McKenzie LLP
 130 E Randolph
 Suite 3900
 Chicago, IL 60601-

Mail Payment to :
PACER Service Center
P.O. Box 70951
Charlotte, NC 28272-0951

CUSTOMER NUMBER: BM3850
DATE RANGE: 07/01/2009 - 09/30/2009

PAGE: 1

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES	AMOUNT
				DESCRIPTION	
	SUBTOTAL FOR CLIENT CODE: 22018103-000001				39.28
	SUBTOTAL FOR CLIENT CODE: 22065749-000148				0.24
	SUBTOTAL FOR CLIENT CODE: 22105210-000038			- invalid #	0.24
	SUBTOTAL FOR CLIENT CODE: 22115210-000031				86.80
	SUBTOTAL FOR CLIENT CODE: 22115210-000038				35.44
	SUBTOTAL FOR CLIENT CODE: 22115210-000317				2.32
	SUBTOTAL FOR CLIENT CODE: 22115210-000500				22.00
	SUBTOTAL FOR CLIENT CODE: 22225447-000001				20.72
	SUBTOTAL FOR CLIENT CODE: 22231668-000003				207.76
	SUBTOTAL FOR CLIENT CODE: 22231668-000006				53.28
	SUBTOTAL FOR CLIENT CODE: 22231668-000007			- invalid #	1.68
	SUBTOTAL FOR CLIENT CODE: 22231669-000005			- invalid #	2.96
	SUBTOTAL FOR CLIENT CODE: 22231678-000002				1.04
	SUBTOTAL FOR CLIENT CODE: 22424968-000317			- invalid #	1.28
	SUBTOTAL FOR CLIENT CODE: 22999999-000001				5.12
	SUBTOTAL FOR CLIENT CODE: 22999999-000002			- invalid #	0.40
	SUBTOTAL FOR CLIENT CODE: 22999999-000005				0.24
	SUBTOTAL FOR CLIENT CODE: 22999999-000007				18.32
	SUBTOTAL FOR CLIENT CODE: 22999999-700001				38.48
	SUBTOTAL FOR CLIENT CODE: 24222968-000317			- invalid #	16.00
	SUBTOTAL FOR CLIENT CODE: 24224968-000001				19.36
	SUBTOTAL FOR CLIENT CODE: 24224968-000317				153.60
	SUBTOTAL FOR CLIENT CODE: 31005454-000001				0.08
	SUBTOTAL FOR CLIENT CODE: 31175218-000010				40.64
	SUBTOTAL FOR CLIENT CODE: 31175718-000010				198.16
	SUBTOTAL FOR CLIENT CODE: 31175718-000047				3.04
	SUBTOTAL FOR CLIENT CODE: 56232227-000001				3.12
	SUBTOTAL FOR CLIENT CODE: 99999996-500001				4.88
<hr/>					
TOTAL:					976.48

\$ 207.76

PACER QUARTERLY STATEMENT/INVOICE

LOGIN ID:	BM4124	LA Shaun Wilson/Dd
BILLING DATE:	10/05/2009	Baker & McKenzie - Chicago
BILLING CYCLE:	07/01/09 to 09/30/09	312-861-2773
PAGE:	1	

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Please do not send cash. We accept checks, money orders, Discover, Visa, Master Card, and American Express. Make checks drawn on a U.S. bank in U.S. dollars payable to: **PACER Service Center** and indicate the login id on your check. For your information, the Pacer Service Center's Federal tax identification number is **74-2747938**. To make payment by credit card, change account information, or view transaction details for this statement, visit the 'Account Information' Section of the PACER Service Center web site at <http://pacer.psc.uscourts.gov>.

If you believe there is an error on your statement or if you have a question concerning a transaction, please write to PACER Service Center, P.O. Box 780549, San Antonio, TX 78278. All credit requests must be submitted in writing. You may fax your request to the Pacer Service Center at (210) 301-6441. In your correspondence provide us with your name, login id, and the dollar amount of the suspected error(s) together with a copy of the transactions in question. Please provide a reason for each credit being requested. When the Pacer Service Center receives your request, you will be contacted by a representative.

We must hear from you no later than **11/02/2009**. If we do not hear from you and your account becomes delinquent, you are subject to having the account disabled. The address below is for payments only. All other correspondence including address changes should be directed to the PACER Service Center, P.O. Box 780549, San Antonio, TX 78278. If you have any questions regarding this statement, you may contact the PACER Service Center at (800)676-6856 or (210)301-6440.

ACCOUNT SUMMARY

Number of PACER-Net Transactions :	195
PACER-Net Billing Rate:	\$ 0.08 / Page
PACER-Net Total Web Pages:	652
PACER-Net Charges:	\$52.16

Previous Balance:	\$0.00
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Current Charges:	\$52.16
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Total Amount Due:	\$52.16
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Please detach this portion and return with your payment. Thank You!
Visit <http://pacer.psc.uscourts.gov> for address changes, online payments, and more.

PACER

Public Access to Court Electronic Records

LOGIN ID	DUE DATE
BM4124	11/02/2009
AMOUNT DUE	\$52.16

LA Shaun Wilson/Dd
 Baker & McKenzie - Chicago
 130 E Randolph
 Suite 3900
 Chicago, IL 60601-

Mail Payment to :
 PACER Service Center
 P.O. Box 70951
 Charlotte, NC 28272-0951

DD ?

CUSTOMER NUMBER: BM4124

DATE RANGE: 07/01/2009 - 09/30/2009

PAGE:

1

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
-----					-----
SUBTOTAL FOR CLIENT CODE: 22160095-000111✓					1.20 ✓
SUBTOTAL FOR CLIENT CODE: 22231668-000001✓					0.88 ✓
SUBTOTAL FOR CLIENT CODE: 22231668-000003✓					9.52 ✓
SUBTOTAL FOR CLIENT CODE: 22231668-000004✓					0.96 ✓
SUBTOTAL FOR CLIENT CODE: 22999999-700001✓ INVALID#					1.28 ✓
SUBTOTAL FOR CLIENT CODE: 99999996-000000✓ INVALID#					0.80 ✓
SUBTOTAL FOR CLIENT CODE: 99999996-500001✓ INVALID#					37.52 ✓
=====					=====
TOTAL:					52.16

\$ 9.52

PACER QUARTERLY STATEMENT/INVOICE

LOGIN ID:	BM4051	Lindsay Martin Baker & McKenzie Chicago 312-861-2773
BILLING DATE:	04/07/2010	
BILLING CYCLE:	01/01/10 to 03/31/10	
INVOICE NUMBER:	BM4051-012010	
PAGE:	1	

PAYMENT INSTRUCTIONS

Please do not send cash. We accept checks, money orders, Discover, Visa, Master Card, and American Express. Make checks drawn on a U.S. bank in U.S. dollars payable to: **PACER Service Center** and indicate the login id on your check. For your information, the Pacer Service Center's Federal tax identification number is 74-2747938. To make payment by credit card, change account information, or view transaction details for this statement, visit the 'Account Information' Section of the PACER Service Center web site at <http://pacer.psc.uscourts.gov>.

If you believe there is an error on your statement or if you have a question concerning a transaction, please write to PACER Service Center, P.O. Box 780549, San Antonio, TX 78278. All credit requests must be submitted in writing. You may fax your request to the Pacer Service Center at (210) 301-6441. In your correspondence provide us with your name, login id, and the dollar amount of the suspected error(s) together with a copy of the transactions in question. Please provide a reason for each credit being requested. When the Pacer Service Center receives your request, you will be contacted by a representative.

We must hear from you no later than **05/03/2010**. If we do not hear from you and your account becomes delinquent, you are subject to having the account disabled. The address below is for payments only. All other correspondence including address changes should be directed to the PACER Service Center, P.O. Box 780549, San Antonio, TX 78278. If you have any questions regarding this statement, you may contact the PACER Service Center at (800)676-6856 or (210)301-6440.

ACCOUNT SUMMARY

Number of Transactions :	514
Billing Rate:	\$ 0.08 / Page
Total Pages:	4369
<i>Current Charges:</i>	\$349.52

Previous Balance:	\$0.00
Current Charges:	\$349.52
Total Amount Due:	\$349.52

Please detach this portion and return with your payment. Thank You!
 Visit <http://pacer.psc.uscourts.gov> for address changes, online payments, and more.

PACER

Public Access to Court Electronic Records

LOGIN ID	DUE DATE
BM4051	05/03/2010
AMOUNT DUE	
\$349.52	

Lindsay Martin
 Baker & McKenzie Chicago
 130 E Randolph
 Suite 3900
 Chicago, IL 60601-

Mail Payment to :
PACER Service Center
 P.O. Box 70951
 Charlotte, NC 28272-0951

PACER QUARTERLY STATEMENT/INVOICE

LOGIN ID:	BM4051	Lindsay Martin
BILLING DATE:	04/07/2010	Baker & McKenzie Chicago
BILLING CYCLE:	01/01/10 to 03/31/10	
INVOICE NUMBER:	BM4051-Q12010	
PAGE:	2	312-861-2773

DATE	CLIENT	NUM TRANS	TOTAL PAGES
U.S. COURT OF APPEALS, SIXTH CIRCUIT			
02/11/2010	22231668-000003	8	16
02/24/2010	22231668-000003	2	2
02/25/2010	22231668-000003	3	3
			21
U.S. COURT OF APPEALS, SIXTH CIRCUIT PACER SUBTOTAL			
U.S. COURT OF APPEALS, SEVENTH CIRCUIT			
01/19/2010	22999999-700007	24	35
			35
U.S. COURT OF APPEALS, SEVENTH CIRCUIT PACER SUBTOTAL			
CALIFORNIA NORTHERN DISTRICT COURT			
02/16/2010	22231668-000003	2	42
			42
CALIFORNIA NORTHERN DISTRICT COURT PACER SUBTOTAL			
IAWA SOUTHERN DISTRICT COURT			
01/07/2010	22231668-000003	10	194
01/20/2010	22231668-000003	3	52
01/21/2010	22231668-000003	1	16
01/27/2010	22231668-000003	4	59
01/28/2010	22231668-000003	2	20
02/05/2010	22231668-000003	39	249
02/08/2010	22231668-000003	15	396
02/09/2010	22231668-000003	1	16
02/11/2010	22231668-000003	24	322
02/18/2010	22231668-000003	7	97
02/22/2010	22231668-000003	3	46
02/24/2010	22231668-000003	23	281
02/25/2010	22231668-000003	14	189
03/22/2010	22231668-000003	2	47
03/25/2010	22231668-000003	4	86
03/30/2010	22231668-000003	2	30
03/31/2010	22231668-000003	8	214
			2314
IAWA SOUTHERN DISTRICT COURT PACER SUBTOTAL			
ILLINOIS NORTHERN DISTRICT COURT			
01/07/2010	22065749-000517	1	2
02/24/2010	22231668-000003	15	107
02/25/2010	22231668-000003	23	109
03/09/2010	22065749-000157	5	35
03/15/2010	22065749-000157	64	212
			465
ILLINOIS NORTHERN DISTRICT COURT PACER SUBTOTAL			
ILLINOIS SOUTHERN DISTRICT COURT			
01/07/2010	22065749-000517	1	4
01/15/2010	22065749-000157	1	4
01/22/2010	22065749-000157	6	20
01/25/2010	22065749-000157	3	11
03/08/2010	22065749-000157	1	4
03/09/2010	22065749-000157	58	260
03/15/2010	22065749-000157	18	124
03/16/2010	22065749-000157	61	331
			758
ILLINOIS SOUTHERN DISTRICT COURT PACER SUBTOTAL			
INDIANA SOUTHERN DISTRICT COURT			
02/24/2010	22231668-000003	1	1
INDIANA SOUTHERN DISTRICT COURT PACER SUBTOTAL			
KENTUCKY EASTERN DISTRICT COURT			
02/24/2010	22231668-000003	1	1
KENTUCKY EASTERN DISTRICT COURT PACER SUBTOTAL			

2595 pages

= \$267.60

PACER QUARTERLY STATEMENT/INVOICE

LOGIN ID:	BM4051	Lindsay Martin	
BILLING DATE:	04/07/2010	Baker & McKenzie Chicago	
BILLING CYCLE:	01/01/10 to 03/31/10		
INVOICE NUMBER:	BM4051-Q12010	312-861-2773	
PAGE:	3		
DATE	CLIENT	NUM TRANS	TOTAL PAGES
MICHIGAN EASTERN DISTRICT COURT			
01/06/2010	22231668-000003	9	146
02/11/2010	22231668-000003	8	188
02/12/2010	22231668-000003	3	37
02/19/2010	22231668-000003	1	30
02/22/2010	22231668-000003	4	83
02/24/2010	22231668-000003	2	2
MICHIGAN EASTERN DISTRICT COURT PACER SUBTOTAL			
MICHIGAN WESTERN DISTRICT COURT			
01/27/2010	22231668-000003	4	35
02/24/2010	22231668-000003	1	1
MICHIGAN WESTERN DISTRICT COURT PACER SUBTOTAL			
MINNESOTA DISTRICT COURT			
01/14/2010	22231668-000003	5	52
03/25/2010	22231668-000003	6	106
MINNESOTA DISTRICT COURT PACER SUBTOTAL			
OHIO NORTHERN DISTRICT COURT			
01/19/2010	22231668-000003	5	6
02/12/2010	22231668-000003	1	1
OHIO NORTHERN DISTRICT COURT PACER SUBTOTAL			
OHIO SOUTHERN DISTRICT COURT			
02/18/2010	22231668-000003	2	18
OHIO SOUTHERN DISTRICT COURT PACER SUBTOTAL			
TENNESSEE EASTERN DISTRICT COURT			
02/24/2010	22231668-000003	1	1
TENNESSEE EASTERN DISTRICT COURT PACER SUBTOTAL			
VIRGINIA WESTERN DISTRICT COURT			
03/25/2010	22231668-000003	2	26
VIRGINIA WESTERN DISTRICT COURT PACER SUBTOTAL			
PAGE TOTAL:			4369
CURRENT CHARGES:			\$349.52
PREVIOUS BALANCE:			\$0.00
BALANCE DUE:			\$349.52
<p>NOTE: The transaction details listed on this statement are summed up by client code for each court by day. The TOTAL PAGES column is actually the total number of pages for all, NUM TRANS, transactions with the same CLIENT CODE for the given DATE. To get the individual transaction detail, select the Review Transaction History option under the Account Information section of the PACER Service Center web site, http://pacer.psc.uscourts.gov.</p> <p style="text-align: center;">732 pages = \$ 58.54</p>			

CUSTOMER NUMBER: BM3845
DATE RANGE: 07/01/2009 - 09/30/2009 PAGE: 1

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
<hr/>					
SUBTOTAL FOR CLIENT CODE: <u>12345678-654321</u>					6.24✓
SUBTOTAL FOR CLIENT CODE: 22086870-000003					0.40✓
SUBTOTAL FOR CLIENT CODE: 22090718-000026					0.72✓
SUBTOTAL FOR CLIENT CODE: 22100783-000036					3.52✓
SUBTOTAL FOR CLIENT CODE: 22137493-000007					11.44✓
SUBTOTAL FOR CLIENT CODE: 22177453-091121					1.60✓
SUBTOTAL FOR CLIENT CODE: 22191634-000001					20.16✓
SUBTOTAL FOR CLIENT CODE: 22196255-000001					4.96✓
SUBTOTAL FOR CLIENT CODE: 22208826-000004					19.92✓
SUBTOTAL FOR CLIENT CODE: 22218781-000001					0.88✓
SUBTOTAL FOR CLIENT CODE: 22231253-000001					9.76✓
SUBTOTAL FOR CLIENT CODE: 22231668-000003					0.96✓
SUBTOTAL FOR CLIENT CODE: 22231678-000002					0.56✓
SUBTOTAL FOR CLIENT CODE: 22276736-090860					0.56✓
SUBTOTAL FOR CLIENT CODE: 22276736-091158					5.28✓
SUBTOTAL FOR CLIENT CODE: 56232227-000001					21.84✓
SUBTOTAL FOR CLIENT CODE: 59229121-000001					0.32✓
SUBTOTAL FOR CLIENT CODE: 68599275-001084					0.24✓
SUBTOTAL FOR CLIENT CODE: 87212499-220001					22.64✓
SUBTOTAL FOR CLIENT CODE: <u>99999996-000000</u>					30.80✓
SUBTOTAL FOR CLIENT CODE: <u>99999996-500001</u>					67.20✓
SUBTOTAL FOR CLIENT CODE: <u>99999997-000000</u>					2.88✓
SUBTOTAL FOR CLIENT CODE: <u>99999998-500001</u>					2.48✓
<hr/>					
TOTAL:					235.36

= \$0.96

CUSTOMER NUMBER: BM3731
DATE RANGE: 07/01/2009 - 09/30/2009

PAGE: 1

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
SUBTOTAL FOR CLIENT CODE: 22231668-000003✓ SUBTOTAL FOR CLIENT CODE: 99999996-500001✓-INN#0#					248.88 ✓ ↙ 129.44 ✓
TOTAL:					378.32

\$248.88

2069829

BAKER & MCKENZIE

E-PAY

CHECK REQUEST

DATE SUBMITTED	DATE NEEDED	MAIL	PICK UP at Petty Cash Desk	RETURN (Houston Only)	REQUESTED BY
9/9/2010		<input type="checkbox"/>	Ext. 2519	<input type="checkbox"/>	Miriam Geraghty

CLIENT COSTS ADVANCED

When should this payment be made? _____	<input type="checkbox"/> Pay invoice per terms <input type="checkbox"/> Pay invoice immediately <input type="checkbox"/> Place invoice on HOLD until payment is received from client			
Please check the appropriate box to the right:				
CLIENT NO.	MATTER NO.	CLIENT & MATTER NAMES	COST CODE NO.*	AMOUNT
22231668	000003	Whirlpool - UAW	15	1,510.18

*Refer to attached list.

NON-CLIENT CHARGES

How should this disbursement be charged?

1. <input type="checkbox"/> Globally (which cost center?)	2. <input type="checkbox"/> Regionally (which cost center?)
3. <input type="checkbox"/> Chicago Office Administrative Depart. or Committee (which one?) Select One	4. <input type="checkbox"/> Chicago Office Practice Group (which one?) Select one
5. <input type="checkbox"/> Timekeeper Direct Expense	6. <input type="checkbox"/> International Partner Personal Account [3000]
7. <input type="checkbox"/> Non-International Partner Timekeeper [1200] / Staff [1210] Advance	8. <input type="checkbox"/> Other [Explanation]

ACCT. NO.	COST CENTER NO. OR SUB-ACCT. NO.	TIMEKEEPER NO.**	TIMEKEEPER TITLE** [Acctg. use]	OFFICE NO.	LOCAL DEPT. NO. OR PG NO.	ACCOUNT NAME	AMOUNT
				022C	Select one		
				022C	Select one		
				022C	Select one		

**With use of a timekeeper number, Elite will automatically cascade timekeeper title, office and local PG when entered by Accounting personnel.

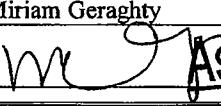
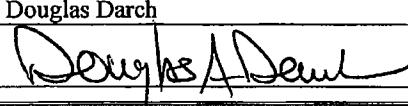
CHECK TOTAL \$1,510.18

CHECK PAYABLE TO: PAYEE NAME AND ADDRESS	VENDOR NO. [Acctg. use]	INVOICE NO.	INVOICE DATE	INVOICE TERMS
Miriam Geraghty Epay Epay	CH499627	09/30/10	09/30/10	
SOCIAL SECURITY OR TAX ID NO. [if applicable]				

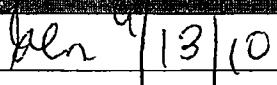
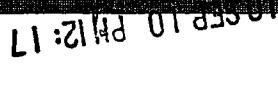
DESCRIPTION OF EXPENDITURE***

Postage cost for mailing 2,468 Notices to class members.

***1) Indicate what the check is for, including business purpose; original supporting documentation is required.
 2) For business meals & entertainment, identify persons attending, location and business discussed.
 3) Associate/paralegal client cost approval limit is \$500; amounts exceeding require Partner approval.
 4) Please submit this form on TAN paper.

APPROVAL: REQUESTING PERSONNEL		ADDITIONAL APPROVAL [if applicable]:	
PRINTED:	Miriam Geraghty	PRINTED:	Douglas Darch
SIGNATURE:		SIGNATURE:	

ACCOUNTING REVIEW ONLY

SIGNATURE:		
------------	---	---

ECONOPRINT INC
 ATTN: ACCOUNTS RECEIVABLE
 330 Locust Drive
 Verona, WI 53593
 Payment Inquiries: 608-288-5502
 Customer Service: 608-273-3258

Invoice Number: 511986
 Invoice Date: 08/19/2010
 Job Number: 567540
 Customer Number: 10
 Customer Contact: Miriam Garaghty
 Purchase Order:
 Job Writer: Lynne Heinzelman
 Service Center: Greenway Cross
 Payment Terms: Net 7 Days

BILL TO:

ECONOPRINT POSTAGE
 330 Locust Drive
 Verona, WI 53593

SHIP TO:

Baker & McKenzie LLP
 Miriam Garaghty
 1 Prudential Plaza, STE3500 130
 Chicago IL 60601

QUANTITY	DESCRIPTION	UNIT PRICE	PRICE
2,532	POSTAGE ONLY	0.5964	1,510.18
	Category Count Postage		
	Barcoded: 2,468		
	Not Barcoded: 64		
	Totals: 2,532	\$1,510.18	

Subtotal: 1,510.18
 Freight: 0.00
 Tax: 0.00
 Total Price: 1,510.18

REMIT TO:
 ECONOPRINT INC
 ATTN: ACCOUNTS RECEIVABLE
 330 Locust Drive
 Verona, WI 53593

Payment Inquiries: 608-288-5502

Customer Service: 608-273-3258

Invoice Number:

511986

Invoice Date:

08/19/2010

Invoice Total:

1,510.18

Job Number: 567540
 Customer Number: 10
 Customer Contact: Miriam Garaghty
 Purchase Order:

CHECK REQUEST

DATE SUBMITTED	DATE NEEDED	MAIL	PICK UP at Petty Cash Desk	RETURN (Houston Only)	REQUESTED BY
1/13/2010		<input type="checkbox"/>	Ext. 2519	<input type="checkbox"/>	Douglas Darch

CLIENT COSTS ADVANCED

When should this payment be made? _____	<input type="checkbox"/> Pay invoice per terms <input type="checkbox"/> Pay invoice immediately <input type="checkbox"/> Place invoice on HOLD until payment is received from client			
Please check the appropriate box to the right:				
CLIENT NO.	MATTER NO.	CLIENT & MATTER NAMES	COST CODE NO.*	AMOUNT
22231668	000003	Whirlpool	65	509.70

*Refer to attached list.

NON-CLIENT CHARGES

How should this disbursement be charged?

1. <input type="checkbox"/> Globally (which cost center?)	2. <input type="checkbox"/> Regionally (which cost center?)
3. <input type="checkbox"/> Chicago Office Administrative Depart. or Committee (which one?) Select One	4. <input type="checkbox"/> Chicago Office Practice Group (which one?) Select one
5. <input type="checkbox"/> Timekeeper Direct Expense	6. <input type="checkbox"/> International Partner Personal Account [3000]
7. <input type="checkbox"/> Non-International Partner Timekeeper [1200] / Staff [1210] Advance	8. <input type="checkbox"/> Other [Explanation]

ACCT. NO.	COST CENTER NO. OR SUB-ACCT. NO.	TIMEKEEPER NO.**	TIMEKEEPER TITLE** [Acctg. use]	OFFICE NO.	LOCAL DEPT. NO. OR PG NO.	ACCOUNT NAME	AMOUNT
				022C	Select one		
				022C	Select one		
				022C	Select one		

**With use of a timekeeper number, Elite will automatically cascade timekeeper title, office and local PG when entered by Accounting personnel.

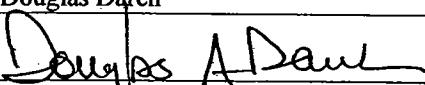
CHECK TOTAL \$509.70

CHECK PAYABLE TO: PAYEE NAME AND ADDRESS	VENDOR NO. [Acctg. use]	INVOICE NO.	INVOICE DATE	INVOICE TERMS
Douglas Darch Epay				
	SOCIAL SECURITY OR TAX ID NO. [if applicable]			

DESCRIPTION OF EXPENDITURE***

Conference Room fees for deposition of Teed at Marriott O'Hare, Chicago on 1/12/2010.

***1) Indicate what the check is for, including business purpose; original supporting documentation is required.
 2) For business meals & entertainment, identify persons attending, location and business discussed.
 3) Associate/paralegal client cost approval limit is \$500; amounts exceeding require Partner approval.
 4) Please submit this form on TAN paper.

APPROVAL: REQUESTING PERSONNEL		ADDITIONAL APPROVAL [if applicable]:	
PRINTED:	Douglas Darch	PRINTED:	
SIGNATURE:		SIGNATURE:	
Prepared by:	Kristin McNeely	[Name]	

ACCOUNTING REVIEW ONLY:

SIGNATURE: _____



GUEST FOLIO

8535 West Higgins Road, Chicago, IL 60631 • 773.693.4444 • Marriott.com/CHIAP

Room	BAKER & MCKENZIE DE Name	Rate .00	01/12/10 Depart	Time	1609
Type	BAKER AND MCKENZIE	01/12/10 Arrive	Time	ACCT#	
63	130 E RANDOLPH STREET CHICAGO IL 60601-6207 Address	PASSPORT:			

Payment

MR#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
01/12	HARVEST	4906 0	41.00	
01/12	CHAMPION	5628 0	51.82	
01/12	BANQUETS	081523	416.88	

509.70

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

Contains 30% post consumer fibers

To secure your next stay, go to Marriott.com

CHICAGO MARRIOTT O'HARE

Check #: 81523
 Print #: 1
 Check Status: POST
 Check Date: 01/12/2010
 Booking Type: Local
 Manager: CLE/CLE/JLP
 Room: RIVER ROOM

Baker & McKenzie Deposition
 130 E Randolph Street
 Chicago, IL 60601-6207
 (312) 861-2519

Host: Kristin McNeely
 Tuesday, January 12, 2010

Page #: 1
 Folio #: 1609
 Bill Method: CC
 Tax Exempt:
 Exempt Appr: N
 BEO #(s): 100972

<i>Quantity</i>	<i>Item</i>	<i>Unit Price</i>	<i>Cost</i>
ROOM SETUP FEES			
1	Room Set-up Fee	\$300.00	\$300.00
	Subtotal Room Setup Fees		\$300.00
	OCCUPANCY TAX	\$10.50	
	LCL STATE SALES TAX	\$7.38	
	ROOM RENTAL TAX	\$27.00	
	LCL MTG ROOM SERVICE CHG	\$72.00	
	GRAND TOTAL		\$416.88

Signature: _____
 GUEST COPY